

Receiving Report

Date:

178-24.

Batch No:

138354.

Supplier:

Electro

Dart P/O:

37456.

Packing Slip: Yes No _____
 Invoice: Yes No _____
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No _____ N/A _____
 Waybill Attached: Yes No _____
 Shipment Complete: Yes No _____ N/A _____
 QC18 Inspection _____
 Work Order _____
 N/A _____
 N/A _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____

Location _____

Received/Costing

Initial





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37456**

Purchase Order Date 8/17/2017

PO Print Date 8/17/2017

Page Number 1 of 2

Order From :
ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

VU-ELE001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
8/17/2017

Contact Name	
Vendor Phone	405-427-6591 Ext.800-324-6591
Ship To Contact	
Ship To Phone	
Ship Via:	FedEx Economy collect
Ship Acct:	

Buyer	Diane Baker
Customer POID	
Customer Tax #	10127-2607
Terms	Net 30
Currency	USD
FOB	EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	1-206062-4	Contacts, Sockets (P1000)	8/24/2017 Yes 8/24/2017		8.00 Each	\$4.15	\$33.20
2	M39029/63-368	CONTACTS, SOCKETS (P1000)	8/24/2017 Yes 8/24/2017		60.00 Each	\$0.25	\$15.00
3	M39029/64-369	Connector, Pins (J1000)	8/24/2017 Yes 8/24/2017		30.00 Each	\$0.19	\$5.79

PO Instructions: FEDEX ACC#151793240

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37456**

Purchase Order Date 8/17/2017
PO Print Date 8/17/2017

Page Number 2 of 2

Order From : VU-ELE001
ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 405-427-6591 Ext.800-324-6591
Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Diane Baker
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

				Line Total:	\$5.79
4	71401-45	Procurement Quality Clauses	8/24/2017	1.00	\$0.00

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A018 ELECTRICAL EQUIPMENT
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

No
8/24/2017

Line Total:	\$0.00
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PO Total: \$53.99

PO Instructions: FEDEX ACC#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

Change Date: 8/17/2017



3601 North I-35, Oklahoma City, OK 73111
 Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
 FED. I.D. # 73-0794172

Sold To: 68376

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO37456
 Salesman: MSRV
 Terms: NET 30

PackSlip No: 2016231

Invoicer: bri

Invoice Code: Invoice
 Division: Maryland
 Ship Date: 08/21/2017

Page 1 of 1

Ship To: 683761

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7 CANADA

Tracking#

Ship Via: FEDEX INTL ECONOMY
 Account: 151-7932-40

Item #	Quantity	Part Number / Description	
#1	81	1-206062-4 Connector Acc MADE IN MEXICO	Sched B 8538.90.7080 S
#2	60	M39029/63-368 Contact MADE IN MEXICO	Sched B 8538.90.7040 S
#3	30	M39029/64-369 Contact MADE IN MEXICO	Sched B 8538.90.7040 S



SPN 824

Line Count: 3

** PACKING SLIP **

This order has been inspected and free from Foreign Object Debris (FOD).

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

Quality Manager

Nancy Hipshire

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

EXPORT CONTROL: These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

SHIPPED FROM
ARROW ELECTRONICS, INC.
665 MAESTRO DRIVE
RENO, NV 89511 US



PACKING LIST / DELIVERY NOTE



200039817A

CCN

SOLD TO
ELECTRO ENTERPRISES
PO BOX 11456
OKLAHOMA CITY OK 73136

SHIP TO
ELECTRO ENTERPRISES
RECEIVING DEPARTMENT
3601 NORTH 135
OKLAHOMA CITY, OK 73111
OKLAHOMA CITY OK 73111
73111 UNITED STATES

CUSTOMER ORDER NUMBER



17-143-022

SALES ORDER NO.	CUSTOMER NO.	DATE OF ORDER	BUYER	TRACKING NUMBER	
610947002	200039817	25-MAY-2017	HEATHER	735693197426	

SPECIAL INSTRUCTIONS		SALESPERSON - INSIDE/OUTSIDE	
		588/B	610947002

ITEM	QUANTITY SHIPPED	PRODUCT DESCRIPTION	QTY	
02	250	PN: 1-206062-4 VENDOR PN: 1-206062-4 DESCRIPTION: CABLE CLAMP KIT #11 DATE CODE: 1647 COO: MX CC: RHC ES: ROHS COMPLIANT TARIFF CODE: 8538.90.81.80 TARIFF CODE DESCRIPTION: CONNECTOR ACCESSORIES CABLE CLAMP THERMOPLAST ECCN: EAR99 LICENSE DECISION: NLR	TE CM CON	250

1-206062-4
Qty: 250
Trace # 1219278
05/31/2017 EEI Accepted

05-31-17 Box No: *W-62*
F-6
TE Weight: *6*
1647 Rev Level: *A* Inap. By: *AC*

copy attached

DOCUMENT DATE	SHIPPED VIA	PACK BY	# OF CARTONS	GROSS WEIGHT (LBS)		
26-MAY-2017	FEDX GRD BILL REC	JOCRUZ ST34	1	6		

(AEINA COM MIL 504) THIS SHIPMENT IS MADE SUBJECT TO ARROW'S TERMS AND CONDITIONS OF SALE.

ARROW'S CERTIFICATE OF CONFORMANCE/AQUSITION TRACEABILITY AND
MERCURY EXCLUSION ON REVERSE SIDE OF THIS PAPER. DO NOT DISCARD.

PAGE 1 OF 1

TOTAL # OF ITEMS SHIPPED: 00001

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.



PACKING LIST

Tyco Electronics Corporation
1643 S. Parco Ave
Ontario, CA 91761

Ship Date : 11/30/2016
Carrier : ARRO
Freight Terms : COLLECT

S Arrow Electronics
H 665 Maestro Dr
I Primary Distribution Center
P Reno NV 89511-3282
US
T
O

Delivery No : 6023854818
SID/Pack Slip No : /
EIN : 23-0332575
Shipping Point : West Coast Distribution Center
Contact Person :
Shipping Terms : EXW / Origin / /
Customer # : 0001275453



1-206062-4
QTY:250

LOT/DC:1647
TRACE:1219278

S Arrow Electronics Inc
O Englewood 80155-6513
L US
D Attn NAC Accounts Payable

T
O

C of C: EXCEPT FOR ANY EXCEPTIONS, RESERVATIONS, OR EXEMPTIONS LISTED ON THIS DOCUMENT, THE LISTED SUPPLIES CONFORM TO THE APPLICABLE TE CONNECTIVITY SPECIFICATION. REPRESENTATIVE INSPECTION AND/OR TEST DATA IS ON FILE AND AVAILABLE FOR REVIEW.

AFFIDAVITS REQUIRED, Andrew Wilson, SIGNATURE ON FILE

Delivery Item	Customer Order # / Item Reference	Order # / Item Batch	Material No Description Customer Material / Rev.	Scheduled Delivery Date Country of Origin	Ordered		Delivered		
					Quantity	UOM	Quantity	UOM	Price
1	5665PW6062309 / 000002 5665PW6062309 EAR99 8538908180	3044758476 / 000001	1-206062-4 CABLE CLAMP KIT #11 / /	6400 PC MEXICO (6400)	6400	PC			
					16 Cartons :	400	PC		

Total Cartons : 16

Total Weight : 141

Any export may require prior authorization by the U.S. government, and the purchaser solely is responsible for complying with applicable U.S. export licensing requirements.

Order Messages :



PACKING LIST

Tyco Electronics Corporation
1643 S. Parco Ave
Ontario, CA 91761

Ship Date : 11/30/2016
Carrier : ARRO
Freight Terms : COLLECT

Delivery No : 6023854818
SID/Pack Slip No : /
EIN : 23-0332575
Shipping Point : West Coast Distribution Center
Contact Person :
Shipping Terms : EXW / Origin / /
Customer # : 0001275453

Delivery Item	Customer Order # / Item Reference	Order # / Item Batch	Material No Description Customer Material / Rev.	Scheduled Delivery Date	Ordered Quantity UOM	Delivered Quantity UOM	Price
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Delivery requires Certs:

UPS 3RD PTY ZIP MELVILLE NY 11747
P10{010} Package per specification 107-31291

NOTE: Orders of passive product are excluded from paragraph 4 and can
be overpacked multiple TE PN's per carton
P10{010} Package per specification 107-00156

1-206062-4
QTY:250
LOT/DC:1647
TRACE:1219278

Notice to Subsequent Purchaser or Repacker: These articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

This shipment contains all Foreign Product.

CUSTOMER RETURNS-ADJUSTMENTS-CORRECTIVE ACTION: 1-800-526-5136



Tyco Electronics WCDC
1643 South Parco Ave
Ontario, CA 91761

Arrow Electronics
Primary Distribution Center
665 Maestro Dr
Reno NV 89511-3282

1-206062-4
QTY:250
LOT/DC:1647
TRACE:1219278

Certificate of Conformance

Page: 1

Date
11/30/2016
Purchase order item
5665PW6062309/2
Delivery item
6023854818/1
Order item
3044758476/2
Customer Number
1275453
Customer Specification / Rev.

Except for any exceptions, reservations, or exemptions, listed on this document, the listed supplies conform to the applicable TE Connectivity Specification. Representative inspection and/or test data is on file and available for review.

Our material number	Batch#	Mat Rev	Quantity
Our material description			
Your Material Reference			
1-206062-4 CABLE CLAMP KIT #11	0	W	6,400 PC

Susan Bricker
Quality Assurance Representative
Tyco Electronics - US

CERTIFICATE OF COMPLIANCE FOR COMMERCIAL PRODUCTS

It is hereby certified that the products manufactured or assembled by us which are shipped herewith have been inspected and are in full accordance with the requirements of your purchase order and the drawings and specifications applicable thereto. It is further certified that inspection evidence, including test data, necessary to substantiate this certification is available from our files. No certification is made with respect to products which consist solely of, or incorporated therein, components and/or services procured by us from vendors. In such instances, it is hereby certified that certificates of compliance and test data or other suitable evidence of compliance with the requirements of your purchase order can be obtained from such vendors.

CERTIFICATE OF CONFORMANCE/ACQUISITION TRACEABILITY FOR SHIPMENTS OF MILITARY PRODUCTS ONLY

Solely with respect to military grade products, the undersigned certifies that certificates of compliance for the products shipped under the customer purchase order have been obtained from our vendors and, along with the traceability documentation, are available from our files. These documents certify that the product shipped herewith has been inspected and is in full accordance with the requirements, specifications and drawings of your purchase order. The undersigned further certifies that the shipment is part of the shipment covered by the manufacturer's documentation. Records of inspection and all test data, tracking reports or evidence of the inspection are available from the files of the original vendor upon manufacturer's request.

Any military grade product being supplied has been handled in accordance with the latest revision of JEDDEC 34 for handling requirements and EIA 625 for handling of static sensitive devices. Parts supplied were manufactured in accordance with one of the applicable specifications listed below.

MERCURY EXCLUSION CERTIFICATION: Solely with respect to military grade products, seller certifies that the components supplied against your purchase order did not come in contact with mercury or mercury contaminants during the manufacturing, testing or handling process. Data supporting this statement is on file with the seller or available from the manufacturer.

MIL-PRF-05532E

MIL-PRF-10500

MIL-PRF-20124

MIL-C-12922

MIL-PRF-Beehive

MIL-PRF-Capacitors

STATEMENT OF PURCHASE

Arrow is an authorized distributor of the manufacturer shown on the front of this document. Arrow hereby certifies that product delivered on this order, was purchased directly from the manufacturer or a manufacturer authorized source. If said product was purchased from an alternate source, not authorized to sell such product, customer was notified in writing and authorized such purchase.

Arrow Electronics, Inc.

By:


TIMOTHY KOLBUS

VICE PRESIDENT, GLOBAL LOGISTICS SOLUTIONS

TERMS AND CONDITIONS OF SALE

All quotations and sales by [Arrow Electronics, Inc. OR OTHER ARROW ENTITY], its subsidiaries or affiliates ("Seller") are subject to these terms and conditions.

1. Except as otherwise set forth on the front of a Seller invoice or acknowledgment, terms of payment are net 30 days from invoice date; prices are EXW Seller's facility (INCOTERMS 2010); and prices do not include any taxes, freight, handling, duty or other similar charges, payment of which will be the sole responsibility of Customer. Prices are conditioned upon timely payment and any past due balance will accrue interest at the monthly rate of 1.5%. Freight charges may not reflect actual transportation costs. Seller reserves the right to modify any terms prior to shipment, require payment in advance, or delay or cancel any shipment or order by reason of Customer's creditworthiness or should Customer fail to fulfill any obligation.
2. In the absence of prior agreement as to shipping, Seller may select a carrier. Seller's responsibility for any loss or damage ends, and title passes, when products are delivered to the carrier, to Customer, or to Customer's agent (including, without limitation, any test house or value added service provider), whichever occurs first. Customer will pay for storage charges if Seller holds products at Customer's request pending instructions or rescheduled delivery.
3. Seller warrants those products assembled or customized by it against defects caused solely by faulty assembly or customization for 90 days after delivery and that those services performed exclusively by it will be performed by persons who are skilled in their profession and in accordance with applicable standards of workmanship in their profession. To the extent provided by the applicable supplier, all other products, services and the components and materials utilized in any assembled or customized products or services, are covered by, and subject to, the terms, conditions, and limitations of the supplier's standard warranty, which warranty is expressly in lieu of any other warranty, express or implied, of or by Seller or the supplier. Customer's exclusive remedy, if any, under these warranties is limited, at Seller's election, to any one of (a) refund of Customer's purchase price, (b) repair or replacement by Seller or the supplier of any products or services found to be defective, or (c) replacement of any such product. In the event that there is no supplier or Seller warranty, Customer takes all such products and services "as-is" with all faults and without any warranty whatsoever. Customer acknowledges that except as specifically set forth or referenced in this paragraph, THERE ARE NO REPRESENTATIONS OR WARRANTIES OF ANY KIND (INCLUDING, WITHOUT LIMITATION, IN ADVERTISING MATERIALS, OR OTHER DESCRIPTIVE LITERATURE) BY SELLER, EXPRESS OR IMPLIED, AS TO THE CONDITION OR PERFORMANCE OF ANY PRODUCTS OR SERVICES, THEIR MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR USE, NONINFRINGEMENT, OR OTHERWISE. SELLER ASSUMES NO RESPONSIBILITY OR LIABILITY WHATSOEVER FOR SUPPLIER'S PRODUCT OR SERVICE SPECIFICATIONS OR THE PERFORMANCE OR ADEQUACY OF ANY DESIGN OR SPECIFICATION PROVIDED TO SELLER.
4. Seller's rights and remedies will be cumulative and not exclusive. Customer is responsible for all losses, costs and expenses incurred by Seller in collecting any sums owing by Customer. Seller shall have the right to offset against any amounts owed by Seller or any Seller subsidiary to Customer. These terms and conditions, all transactions and any other matter arising out of or related hereto or thereto are governed by the laws of the State of New York, excluding its conflict of law principles. The parties waive any right to trial by jury.
5. Products or services are deemed accepted by Customer unless Customer notifies Seller in writing within 10 days of delivery or performance of shortages, damage or defect. No returns or refunds may be made for any reason without compliance with Seller's returns or refunds policy. If Customer refuses to accept tender or delivery of any products or returns any products without authorization from Seller, such products will be held by Seller awaiting Customer's instruction for 20 days, after which Seller may deem the products abandoned and dispose of them as it sees fit, without crediting Customer's account. Customer warrants that any products returned are the same products Seller shipped to Customer and, except as disclosed in writing to Seller, are unaltered.
6. Seller will not be liable for any failure or delay in its performance or in the delivery of services or shipment of products, or for any damages suffered by Customer by reason of such failure or delay, when such failure or delay is caused by, or arises in connection with, any fire, flood, accident, riot, earthquake, severe weather, war, governmental interference or embargo, strike, shortage of labor, fuel, power, materials or supplies, delay in delivery by Seller's suppliers or any other cause or causes beyond Seller's reasonable control. Seller reserves the right to cancel without liability any order, the shipment of which is or may be delayed for more than 30 days by reason of any such cause. Seller reserves the right to allocate in its sole discretion among customers or potential customers, or defer or delay the shipment of, any product which is in short supply.
7. This document, and not any purchase order or other Customer document (which, if construed to be an offer is hereby rejected), will be deemed an offer and is a rejection of any other terms or conditions. Customer, by accepting any products or services, making any payments or ordering any products or services having previously received these terms and conditions, will be deemed to have assented to these terms and conditions, notwithstanding any terms contained in any prior or later communication from Customer and whether or not Seller will specifically or expressly object to any of Customer's terms. Seller's failure to object to any document, communication or act of Customer will not be deemed a waiver of any of these terms and conditions. Any addition or change to these terms and conditions must be specifically agreed to in a signed writing by Seller before becoming binding on Seller.
8. If Customer's order is placed under a contract with the United States Government, Seller agrees to comply only with those contract provisions and regulations with which, pursuant to law, it must comply and of which Customer has, at the time of order placement, placed Seller on written notice. However, in no event will United States Government Cost Accounting Standards apply. To the extent not exempt, Customer shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Unless specifically otherwise agreed in writing by Seller, Customer acknowledges that products sold by Seller are not intended for and will not be used in life support systems, human implantation, nuclear facilities or systems or any other application where product failure could lead to loss of life or catastrophic property damage.
9. Products may be subject to export or resale restriction or regulation, and Customer acknowledges that it will comply with such restrictions and regulations. Any statement as to product country of origin, ECCN Number, IHTS Code, parameters or conflict mineral data or compliance with applicable law (including, without limitation, that products are lead-free or RoHS compliant) is as provided to Seller by its suppliers, and Seller does not warrant its accuracy and will not be liable for any error with regard to same. Customer uses such information at its own risk. Buyer certifies that (i) it complies with all applicable laws, including the labor laws and regulations (including fair labor standards laws) and anti-bribery regulations (including the FCPA and UK Bribery Act) in the jurisdictions where it operates and (ii) it complies with Arrow's Business Partner Code of Conduct (http://www.arrow.com/about_arrow/Business_Partner_CodeofConduct.pdf).
10. Except for the exclusive warranty remedy described in paragraph 3, above, NEITHER SELLER NOR ITS SUPPLIERS WILL HAVE ANY LIABILITY OR OBLIGATION TO CUSTOMER OR ANY OTHER PERSON FOR ANY CLAIM, LOSS, DAMAGE, OR EXPENSE CAUSED IN WHOLE OR IN PART BY THE INADEQUACY OF ANY PRODUCTS OR SERVICES FOR ANY PURPOSE, BY ANY DEFICIENCY OR DEFECT IN ANY PRODUCTS OR SERVICES (WHETHER OR NOT COVERED BY ANY WARRANTY), BY THE USE OR PERFORMANCE OF ANY PRODUCTS OR SERVICES OR BY ANY FAILURE OR DELAY IN SELLER'S PERFORMANCE HEREUNDER, OR FOR ANY SPECIAL, DIRECT, INDIRECT, INCIDENTAL, COST OR REPLACEMENT GOODS OR SERVICES (COVER), REWORK, LOSS OF DATA, CONSEQUENTIAL, EXEMPLARY OR PUNITIVE DAMAGES, HOWEVER CAUSED, INCLUDING, WITHOUT LIMITATION, PERSONAL INJURY OR LOSS OF BUSINESS OR PROFIT, WHETHER OR NOT CUSTOMER HAS INFORMED SELLER OF THE POSSIBILITY OR LIKELIHOOD OF ANY SUCH DAMAGES. IN NO EVENT WILL SELLER'S LIABILITY, REGARDLESS OF BASIS (INCLUDING TORT, CONTRACT, INDEMNIFICATION OR OTHERWISE), EXCEED THE PRICE PAID FOR THE PRODUCTS OR SERVICES GIVING RISE TO THE CLAIM.
11. Notwithstanding paragraph 3, the performance of any value-added service may void the supplier's warranty and render products non-returnable. Orders incorporating such services are, accordingly, non-cancelable and the products are non-returnable. Any third party value-added service provider is deemed to be an agent of Customer. If technical advice is offered or given in connection with the use of any products or services it will be as an accommodation to Customer and Seller shall have no liability whatsoever for the content or use of such advice.
12. All rights in software and other intellectual property owned or licensed by Seller or the supplier are hereby reserved and deemed restricted or limited. Seller makes no representation or warranty with respect thereto and will have no liability in connection therewith. Customer agrees to comply with all requirements with regard to any intellectual property (including any requirement to enter into a separate license agreement and prohibitions against duplicating, reverse engineering or disclosing the same), even if Seller has granted the same or any "shrink wrapped" software. If Customer provides Seller with any intellectual property, Customer warrants that it has all necessary legal rights to such property. Customer will indemnify Seller against and hold it harmless from any and all liability, cost or expense arising out of or relating to any (i) breach or alleged breach of these terms and conditions, or (ii) Customer's use or sale of the products or services, including infringement claims that arise from Customer's use of products or services in combination with other products or services.
13. No order or Customer obligation may be cancelled, rescheduled, reconfigured, or assigned without Seller's prior written authorization and, in such event, Customer will be liable to Seller for any additional costs and expenses incurred by Seller. Prices are subject to change by Seller upon Customer rescheduling or reconfiguration of orders. Prices are also subject to change in response to supplier price increases or if a price has been quoted in error, whereupon Customer may cancel the undelivered portion of any affected order by providing written notice to Seller prior to the shipment thereof and within 10 days of its receipt of notice of the price increase. Seller may assign its accounts receivable. In order to defray the cost of Customer account administration, any amount owed to Customer which remains unclaimed by Customer for a period of twelve months will become the property of Seller.



TE Connectivity Corporation
MX TE Tecate
6800 Gateway Park Drive
SAN DIEGO CA 92154
USA

DELIVERY NOTE / PACKING LIST / CERTIFICATE OF CONFORMANCE



6027652325

Delivery no:

US/6027652325

Page: 1/3
Shipment No.: 4102186913
Customer no.: 348214
Mode of transport:
Document date: 27-Apr-2017
Carrier: Customer Pick Up
Delivery Priority: Normal

Your contact: MX TE Tecate
Telephone number: 951-765-2200
Customer service contact: Yeni Bararin
Telephone number: 760-576-3524
E-mail address: yeni.bararin@te.com

Invoice address:
Customer Number 348214
Electro Enterprises Inc
PO Box 11456
OKLAHOMA CITY OK 73136-0456
USA

Ship To:
Customer Number 348214
Electro Enterprises Inc
3601 N Interstate 35 Service Rd
OKLAHOMA CITY OK 73111-4412
USA

Transfer Agent:

EIN : 230332575

Incoterms: EXW EX WORKS

Item no	Our order/item No. Your order/item No. Batch number	Our material description Our material number Your material description	Quantity ordered	Quantity shipped	Net weight	Packing no's	Qty per Packing	Gross weight (LB)
1	3046326371/16 16-176-008/16	CONT SOC ASSY 2562-201-2031L Revision Level B M39029/63-368 Catalog Num.(Mat. entered):2562-201-2031L	750,000 PC	500,000 PC	201,000 LB	2717736593	72,000	29.000
		Commodity code: 8536904000 Description: CONNECTOR-HARDWARE				2717736595	72,000	29.000
						2717736596	72,000	29.000
						2717736597	72,000	29.000
						2717736598	72,000	29.000
						2717736599	72,000	29.000
						2717736960	68,000	27.000

DATE CODE: 1711 QTY: 96,000 PCS.
DATE CODE: 1712 QTY: 106,000 PCS.
DATE CODE: 1716 QTY: 228,000 PCS.
DATE CODE: 1717 QTY: 70,000 PCS.
Country of origin Mexico
Included in Pallet(s)/Carton(s): 2717736593 / 72000.000 PC

Packing summary
Box: 7

CERTIFICATE OF CONFORMANCE (Affidavit)

M39029/63-368

Qty: 500000

Trace # 1211972

05/11/2017 EEI Accepted

Except for any exceptions, reservations, or exemptions listed on this document, the listed supplies conform to the applicable TE Connectivity Specification. Representative inspection and/or test data is on file and available for review.

Martin Greenbaum
Martin Greenbaum

Authorized Quality Representative,
This document has been electronically signed



TE Connectivity Corporation
MX TE Tecate
6800 Gateway Park Drive
SAN DIEGO CA 92154
USA

DELIVERY NOTE / PACKING LIST / CERTIFICATE OF CONFORMANCE

Delivery no:
Page:

US/6027652325
2/3

Item no	Our order/item No. Your order/item No. Batch number	Our material description Our material number Your material description	Quantity ordered	Quantity shipped	Net weight	Packing no's	Qty per Packing	Gross weight (LB)
---------	---	--	------------------	------------------	------------	--------------	-----------------	-------------------

Gross weight: 201.000 LB
Call Abygail Logan for routing 800-324-6591

5-11-17 PT-1
FED X FREIGHT
DEUTSCH 338
CO

APW 0.174107

CERTIFICATE OF CONFORMANCE (Affidavit)

Except for any exceptions, reservations, or exemptions listed on this document, the listed supplies conform to the applicable TE Connectivity Specification. Representative inspection and/or test data is on file and available for review.

Martin Greenbaum

Authorized Quality Representative,
This document has been electronically signed



**DELIVERY NOTE / PACKING LIST
/ CERTIFICATE OF CONFORMANCE**

TE Connectivity Corporation
MX TE Tecate
6800 Gateway Park Drive
SAN DIEGO CA 92154
USA

Delivery no:
Page:

US/6027652325
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Packing type	Packing number	Number of inner packs	Length (IN)	Dimensions Width (IN)	Height (IN)	Volume (IN3)	Package Gross weight (LB)	Package Tare weight (LB)
Box	2717736593	0	9.016	9.016	9.016	732.836	29.000	0.000
Box	2717736595	0	9.016	9.016	9.016	732.836	29.000	0.000
Box	2717736596	0	9.016	9.016	9.016	732.836	29.000	0.000
Box	2717736597	0	9.016	9.016	9.016	732.836	29.000	0.000
Box	2717736598	0	9.016	9.016	9.016	732.836	29.000	0.000
Box	2717736599	0	9.016	9.016	9.016	732.836	29.000	0.000
Box	2717736960	0	9.016	9.016	9.016	732.836	27.000	0.000
Colli(es)		0				5,129.852 (0.084 M3)	201.000 (91.2 KG)	0.000 (0.0 KG)

Packing summary

Box: 7

Tracking numbers

Box 2717736593

Box 2717736595

Box 2717736596

Box 2717736597

Box 2717736598

Box 2717736599

Box 2717736960

Serial Numbers

Note: Tare weight is only for outer packaging weight

ALL THE ITEMS BEING SHIPPED ON THIS PAPERWORK ARE CLASSIFIED AS EAR99 UNLESS OTHERWISE NOTED AT THE INDIVIDUAL LINE ITEM.

NOTICE TO SUBSEQUENT PURCHASER OR REPACKER

THESE ARTICLES ARE IMPORTED. THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134 PROVIDE THAT THE ARTICLES OR THEIR CONTAINERS MUST BE MARKED IN CONSPICUOUS PLACE AS LEGIBLY, INDELIBLY AND PERMANENTLY AS THE OF THE ARTICLE OR CONTAINER WILL PERMIT, IN SUCH A MANNER AS TO INDICATE TO AN ULTIMATE PURCHASER IN THE UNITED STATES, THE ENGLISH NAME OF THE COUNTRY OF ORIGIN OF THE ARTICLE.



TE Connectivity Corporation
MX TE Tecate
6800 Gateway Park Drive
SAN DIEGO CA 92154
USA

DELIVERY NOTE / PACKING LIST / CERTIFICATE OF CONFORMANCE



6027584593

Delivery no:

US/6027584593

Page: 1/3
Shipment No.: 4102180693
Customer no.: 348214
Mode of transport:
Document date: 25-Apr-2017
Carrier: Customer Pick Up
Delivery Priority: Normal

Your contact: MX TE Tecate
Telephone number: 951-765-2200
Customer service contact: Yeni Barbarin
Telephone number: 760-576-3524
E-mail address: yeni.barbarin@te.com

Invoice address:
Customer Number 348214
Electro Enterprises Inc
PO Box 11456
OKLAHOMA CITY OK 73136-0456
USA

Ship To:
Customer Number 348214
Electro Enterprises Inc
3601 N Interstate 35 Service Rd
OKLAHOMA CITY OK 73111-4412
USA

Transfer Agent:



EIN : 230332575

Incoterms:

EXW EX WORKS

Item no	Our order/item No. Your order/item No. Batch number	Our material description Our material number Your material description	Quantity ordered	Quantity shipped	Net weight	Packing no's	Qty per Packing	Gross weight (LB)
1	3047426524/6 16-256-017/6	CONT PIN 2560-201-2031L Revision Level 99 M39029/64-369 Catalog Num.(Mat. entered):2560-201-2031L	250,000 PC	21,291 PC	7.000 LB	2717471057	21,291	7.000

Commodity code: 8536904000
Description: CONNECTOR-HARDWARE

Date: 5-5-17 Box No: E-604

DATE CODE: 1717
Country of origin Mexico
Included in Pallet(s)/Carton(s): 2717471057 / 21291.000 PC

Freight Method: F-G

Mfr: DEUTSCH Weight: X13

Lot No: 1717 Rev. Level: Insp. By: CO, 64

0.14335
APW: 0.14306

TURN PAGE

CERTIFICATE OF CONFORMANCE (Affidavit)

M39029/64-369

Qty: 19979

Trace # 1228317

06/22/2017 EEI Accepted



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DELIVERY NOTE / PACKING LIST / CERTIFICATE OF CONFORMANCE

Delivery no:
Page:

US/6027584593
2/3

Item no	Our order/item No. Your order/item No. Batch number	Our material description Our material number Your material description	Quantity ordered	Quantity shipped	Net weight	Packing no's	Qty per Packing	Gross weight (LB)
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2 3047426524/7
16-256-017/7 CONT PIN
2560-201-2031L Revision Level 99
M39029/64-369
Catalog Num.(Mat. entered):2560-201-2031L

Commodity code: 8536904000
Description: CONNECTOR-HARDWARE

DATE CODE: 1717
Country of origin Mexico
Included in Pallet(s)/Carton(s): 2717471059 / 18108.000 PC

Packing summary
Box: 2
Gross weight: 13.000 LB
Call Abygail Logan for routing 800-324-6591

M39029/64-369
Qty: 18108
Trace # 1209457
05/05/2017 EEI Accepted



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Page:

US/6027584593
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Packing type	Packing number	Number of inner packs	Length (IN)	Dimensions Width (IN)	Height (IN)	Volume (IN3)	Package Gross weight (LB)	Package Tare weight (LB)
Box	2717471057	0	7.992	5.984	4.016	192.062	7.000	0.000
Box	2717471059	0	7.992	5.984	4.016	192.062	6.000	0.000
	Colli(es)	0				384.124 (0.006 M3)	13.000 (5.9 KG)	0.000 (0.0 KG)

Packing summary

Box: 2

Tracking numbers

Box 2717471057 Box 2717471059

Serial Numbers

Note: Tare weight is only for outer packaging weight

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